

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.
1661
Account Number
SMIT1015
Invoice Date
19-04-2023
Cust. Reference

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Margaret Smith 43 Swalecliffe Road Whitstable CT5 2QA
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Deliver To	Mrs. Margaret Smith 43 Swalecliffe Road Whitstable CT5 2QA
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Location	Product	Description	Qty	Net	Total
	Specials	1 pair of ready made curtains Anna in Duck Egg special price Special Instructions 1 pair of ready made curtains Anna in Duck Egg special price	1	66.67	66.67
	Specials	Special Instructions Alterations to curtains	1	50.00	50.00

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 116.67
VAT: £ 23.33
Payments: £ 0.00
Total: £ 140.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Margaret Smith
Invoice: 1661
Invoice Date: 19-04-2023
Total Due: £ 140.00
Paid: £

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN